

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.4,779/- towards the rental and call charges from 23-09-2014 to 22-10-2014 for Mobile phone No. 9652304620 and 14 (Fourteen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 585

Dated: 10-11-2014.

Read the following:-

1	From the Airtel Bill No.	604370823	Dated:24.10.2014
2	From the Airtel Bill No.	604370813	Dated 24-10-2014
3	From the Airtel Bill No.	604370819	Dated 24-10-2014
4	From the Airtel Bill No.	606054179	Dated 24-10-2014
5	From the Airtel Bill No.	605207561	Dated 24-10-2014
6	From the Airtel Bill No.	605207562	Dated 24-10-2014
7	From the Airtel Bill No.	604370824	Dated 24-10-2014
8	From the Airtel Bill No.	604370817	Dated 24-10-2014
9	From the Airtel Bill No.	604370812	Dated 24-10-2014
10	From the Airtel Bill No.	604748299	Dated 24-10-2014
11	From the Airtel Bill No.	604370821	Dated 24-10-2014
12	From the Airtel Bill No.	604370815	Dated 24-10-2014
13	From the Airtel Bill No.	604370814	Dated 24-10-2014
14	From the Airtel Bill No.	605058231	Dated 24-10-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.4,779/- towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-09-2014 to 22-10-2014, for the following Officers provided by the Government for official use of Social Welfare Department.

SL. No.	Name & Designation Sarva Sri/Smt	Cell Number	Amount Rs.	Excess Amount
1	D. Aruna, Dy. Secretary to Govt.	9652304620	389/-	-
2	G. Bhaskara Rama Rao, Asst. Secy. toGovt.	9652304625	325/-	-
3	Y. Lazer Babu Section Officer	9652304623	453/-	-
4	N.Vijaya Veera Kumari, Section Officer	9676341678	476/-	-
5	P. Bala Chowdiaiah Section Officer	9701365978	164/-	-
6	M. Mirian Dutt Section Officer	9701365977	449/-	-
7	P. Vijaya Madhavi Section Officer	9652304630	349/-	-
8	T.V Savithri Devi Section Officer	9652304627	203/-	-
9	V. Haranath, Asst. Secretary to Govt.	9652304624	174/-	-
10	P.V. Hari Babu Section Officer	9652304626	365/-	-
11	V. Srinivasa Rao, Section Officer	9652304621	300/-	-
12	I. Padma Latha, Section Officer	9652304622	324/-	-
13	K. Eswari, Section Officer	9652304619	528/-	-
14	K.Sree Lakshmi, Asst. Secy. to Govt..	8790994297	280/-	-
		TOTAL	4,779/-	-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.4,779/-(Rupees Five thousand seven hundred and seventy nine only) towards the rental and call charges from 23-09-2014 to 22-10-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

(P.T.O)

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4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER